The NOP Rule has 4 categories of products which can use the word "organic". These are "100% organic", "organic", "made with organic (specified ingredients or food group(s))", and products with less than 70% organic ingredients. The % of organic ingredients is calculated by dividing the total net weight or volume (excluding salt and water) of combined organic ingredients by the total weight or volume of all ingredients (excluding salt and water). All ingredients identified as "organic" in the ingredient list must be certified by an accredited certifying agent. Ingredients sourced from non-certified exempt or excluded operations must not be identified or used as organic ingredients.

Products labeled "100% organic" must contain 100% organic ingredients, including processing aids. Products labeled "organic" must contain at least 95% organic ingredients; non-organic ingredients must not be commercially available in an organic form; and all synthetic ingredients and processing aids must be on the National List. Products labeled "made with organic (specified ingredients or food group(s))" must contain at least 70% organic ingredients. For "100% organic," "organic," and "made with ..." products, both organic and non-organic ingredients must not be produced using excluded methods, sewage sludge, or ionizing radiation. Products labeled "organic" or "made with..." must not include organic and non-organic forms of the same ingredient, except that a non-organic ingredient in a product labeled "made with..." may contain organic and non-organic forms of the same ingredient, but the ingredient must not be labeled as "organic" on the ingredient statement or be counted in the calculation of the product's organic percentage. Products with less than 70% organic ingredients can only identify the organic ingredients in the information panel. Refer to the National List, Section 205.605 and 205.606, to determine which nonagricultural substances and non-organically produced agricultural ingredients are allowed in or on products labeled "organic" or "made with...".

The NOP Rule has specific requirements for principal display panel information relating to the use of the term "organic", depending on the % of organic ingredients in the finished product. For all products, the organic ingredients must be identified in the ingredient information panel. Up to three ingredients or food groups can be listed on the principal display panel for products labeled as "made with organic (ingredients or food group(s)). The term "organic" cannot be used to describe a non-organic ingredient in a product name. Water and salt cannot be identified as "organic". The name of the certifying agent must be identified on the information panel below the name of the handler or distributor, preceded by the statement, "Certified organic by..." or similar phrase. The address and telephone number of the certifying agent may be displayed.

The USDA seal can be used on "100% organic" or "organic" products, but not on products labeled "made with....". A certifying agent's seal, logo or other identifying mark can be used on "100% organic," "organic" or "made with...". Products with less than 70% organic ingredients cannot use either the USDA seal or the certifying agent's name, seal or logo. The certifying agent's seal cannot be displayed more prominently than the USDA seal.

Attach an Organic Product Profile sheet and examples of all labels used for each product requested for certification.

| A. PRODUCTS LABELED AS "100%   | ORGANIC" (All ingredi                                     | ents are certified 100% or                    | ganic, including pro          | cessing aids.)                                    |  |
|--|---|---|-------------------------------|---|--|
| List all products labeled or planned to be labeled as "100 % Organic" and check appropriate boxes. |   |   |                               |   |  |
| NAME OF PRODUCT  | ORGANIC INGREDIENTS IDENTIFIED IN INFORMATION PANEL ( > ) | CERTIFYING AGENT NAME IDENTIFIED ON LABEL (✓) | USE USDA SEAL<br>ON LABEL (✔) | USE CERTIFYING<br>AGENT SEAL/LOGO<br>ON LABEL (✔) |  |
|  |   |   |                               |   |  |
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| B. PRODUCTS LABELED AS "ORGANIC" (at least 95% certified organic ingredients) |   |   |  |   |  |
|---|---|---|--|---|--|
|   |   |   |  |   |  |
| List all products labeled or planned  | to be labeled as "Orga                                    | nic" and check appropri                         |  | ☐ None  |  |
|   |   |   | ate boxes.  USE USDA SEAL ON LABEL (✔) | USE CERTIFYING AGENT SEAL/LOGO ON LABEL ( > ) |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |
| List all products labeled or planned  | to be labeled as "Orgal ORGANIC INGREDIENTS IDENTIFIED IN | nic" and check appropria  CERTIFYING AGENT NAME | USE USDA SEAL                          | USE CERTIFYING<br>AGENT SEAL/LOGO             |  |

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| SECTION 2: Labeling and Product Composition B. PRODUCTS LABELED AS "ORGANIC" (continued)  Are any non-organic agricultural ingredients used?  If yes, list all organic products which contain non-organic agricultural ingredients. |                          |                             |         | Ο          |   |
|---|--------------------------|-----------------------------|---------|------------|---|
| If yes, describe your attempts to sou   | rce organic ingredients. |                             |         |            |   |
| Are sulfites, nitrates, or nitrites adde  |                          |                             |         | ☐ Yes ☐ No | ) |
| Do any products labeled "organic" show the percentage of organic ingredients on the label?  |                          |                             |         | ☐ Yes ☐ N  | 0 |
| If yes, list all products so labeled.   |                          |                             |         |            |   |
| Does the size of the percentage state   |                          | he size of the largest type | size on |            | _ |
| the panel on which the statement is displayed?   Does the percentage statement appear in its entirety in the same type size, style, and color without   |                          |                             |         | ☐ Yes ☐ No | J |
| highlighting?   |                          |                             |         | ☐ Yes ☐ N  | 0 |
| Is the percentage rounded down to the nearest whole number?   |                          |                             |         | ☐ Yes ☐ N  | 0 |

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| C. PRODUCTS LABELED AS<br>(At least 70% certified organic  |  |  |   | OOD GROUPS(                                     | S))"                                    |
|--|--|--|---|---|---|
| List all products to be labele   |  | -  | -   | check appropria                                 | te boxes.                               |
|  |  |  |   |   | ☐ None                                  |
| NAME OF PRODUCT  | HOW MANY INGREDIENTS OR FOOD GROUPS ARE LISTED ON THE LABEL? | LIST EACH INGREDIENT OR FOOD GROUP <sup>1</sup> SHOWN ON THE PRINCIPAL DISPLAY PANEL | ORGANIC INGREDIENTS IDENTIFIED IN INFORMATION PANEL ( > ) | CERTIFYING AGENT NAME IDENTIFIED ON LABEL ( > ) | CERTIFYING AGENT SEAL/LOGO ON LABEL (✓) |
|  |  |  |   |   |   |
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|  |  |  |   |   |   |
| Does the "made with organic  | -  |  | display panel exc   | ceed one-half                                   |   |
| the size of the largest type   | -  |  |   |   | ☐ Yes ☐ No                              |
| Does the "made with organi<br>entirety in the same type size   | -  |  | olay panel appear   | in its  | ☐ Yes ☐ No                              |
| Do any products labeled "m   | -  | gredients" show the p  | ercentage of orga   | anic  |   |
| ingredients in the product?  |  |  |   | ∐ Yes ∐ No                                      |   |
|  |  |  |   | ☐ Yes ☐ No                                      |   |
| Does the percentage statement appear in its entirety in the same type size, style, and color without |  |  |   |   |   |
| highlighting? Is the percentage rounded of   | down to the nearest v  | whole number?  |   |   | ☐ Yes ☐ No<br>☐ Yes ☐ No                |
| Section 2: Labeling and Pro  | duct Composition (   | C. Products labeled as   | " Made with Orga  | nic (specified in                               | aredients or                            |
| food groups(s))" (continued)   | -  |  |   |   |   |
| D. PRODUCTS WITH LESS panel)   | THAN 70% ORGAN   | IC INGREDIENTS (orga   | anic ingredients I  | isted only on the                               | information                             |
| List all products which conta  | ain less than 70% o  | rganic ingredients.  |   |   | ☐ None                                  |
| Γ  |  |  |   |   | _                                       |
| OFOTION On Labelian and Du   |  | / tim 1)   |   |   |   |
| SECTION 2: Labeling and Pr<br>E. BY-PRODUCTS   | oduct Composition  | i (continuea)  |   |   |   |
| Will any by-products from co   | ertified organic pro   | ducts be sold as certif  | ied organic?  | ☐ Yes ☐ No                                      | ☐ Not applicable                        |
| If yes, list all organic produc  | ets manufactured from  | m by-products.   |   |   |   |
| Include in   | formation on organic   | by-products as applical  | ble on this Organio                                       | : Handling Plan.                                |   |
|  | _  | nic Product Profile shee   | -   | -   |   |
| F. WATER   |  |  |   |   | _                                       |
| Check ways water is used in  | -  |  | _   | -   | ☐ None used                             |
| ☐ ingredient ☐ processi  | -  | ☐ cooling ☐ pro  | duct transport  | cleaning organi                                 | c products                              |
| cleaning equipment   |  |  |   |   |   |
| Source of water:  municip  |  | other, specify   |   |   |   |
| Does the water meet the Saf  | <del>-</del>   | ct?  |   |   | ☐ Yes ☐ No                              |
| Attach copy of water test, if applicable.  |  |  |   |   |   |

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<sup>&</sup>lt;sup>1</sup> Choose from the following food group listings: beans, fish, fruits, grains, herbs, meats, nuts, oils, poultry, seeds, spices, sweeteners, vegetables, or processed milk products.

| What on-site water treatment processes are used?   | □ None                     |
|--|----------------------------|
| Is steam used in the processing or packaging of organic products?  If yes, describe how steam is used.             | ☐ Yes ☐ No                 |
| If steam has direct contact with organic products, do you use:   | ☐ No direct contact        |
| steam filters condensate traps testing of condensate testing of finished productions.                              | ucts                       |
| ☐ other (specify)  |                            |
| List products used as boiler additives.  | ☐ No boiler additives used |
| Attach MSDS and/or label information for boiler additives, if applicable.  Describe how you monitor water quality. |                            |
| How often do you conduct water quality monitoring? ☐ weekly ☐ monthly ☐ annually                                   | as needed                  |
| other (specify)  |                            |

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